

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5

I.1
7/10/95

144710

DATE: July 10, 1995
TO: Removal Site File
Records Center
FROM: Debbie F. Regel *Debbie*
EERB/ESS
RE: Dead Creek Area G Site
Sauget, Illinois

This memo serves to document the estimated value of the PRP response for work to be performed under an EPA enforcement action.

Type of Enforcement Settlement: Planned UAO
Date of Order: 12/31/98
Dollar Value: \$1,902,000.00
Source of Dollar Value: 9/26/94 Action Memo
Date Dollar Value Received: 7/10/95

cc: C. Graszer Ropski
D. Regel



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

JUN 09 1995

REPLY TO THE ATTENTION OF:

CM-29A

Richard Ricci, Esq.
Lowenstein, Sandler, Kohl,
Fisher & Boylan
65 Livingston Avenue
Roseland, NJ 07068-1791

Re: Sauget Area 1

Dear Mr. Ricci:

Per your request, enclosed please find two lists outlining documents produced to U.S. EPA by Monsanto in response to U.S. EPA's CERCLA Section 104(e) Request for Information in this matter.

If you have any questions, please call me at (312) 886-4273.

Sincerely,

A handwritten signature in black ink, appearing to read "TJm".

Thomas J. Martin
Associate Regional Counsel

Enclosures

bcc: Paul Takacs IEPA (w/enclosures)
Deirdre Tanaka (w/enclosures)
✓ Jeff Gore (w/enclosures)
Sam Borries (w/enclosures)

SAUGET AREA I, SAUGET, ILLINOIS

MONSANTO COMPANY SUBMISSION OF
DOCUMENTS REQUESTED BY THE
U.S. ENVIRONMENTAL PROTECTION AGENCY
(JANUARY 6, 1995)

| <u>FUNDER IDENTIFICATION AND DOCUMENT NUMBER</u> | <u>DESCRIPTION OF DOCUMENT</u> |
|--|--|
| 1. BOX 1 | |
| Folder I-F-33 cer055378 - cer055744 | American Bottoms Sampling Report - Fate and Effect Analysis |
| 2. Folder I-F-41 cer062361 - cer062366 | 10/31/81 Dead Creek Project Scope of Work |
| 3. Folder I-F-48 cer067212 | 10/21/81 Recommendation against Dead Creek for storm water storage |
| cer067216 - cer067223 | 2/27/81 Measurement of PCBs in soil cores from W.G. Krummrich Plant |
| cer067255 | 11/30/80 Area News: Dead Creek Haunts Quiet... |
| cer067256 | 11/26/80 Press query |
| 4. Folder I-F-50 cer068191 - cer068221 | Nov. '88 Expanded SI Dead Creek Project Sites at Cahokia/Sauget, IL |
| cer068222 - cer068240 | Sept. '87 Comments on Dead Creek Sites RI/FS |
| 5. Folder I-F-52 cer069585 | 9/22/80 Press query |
| cer069586 | News Report: Dead Creek Not a Health Hazard |
| cer069592 - cer069593 | News: Impact of Dead Creek Studied |
| cer069595 | 9/23/80 St. Louis Globe: Sauget Site Investigated for Toxic Chemicals |
| cer069596 | 9/19/80 Press query |
| cer069609 - cer069610 | 9/8/80 Soil sample analysis |
| cer069616 - cer069617 | Handwritten notes |

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AND DOCUMENT NUMBER

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| | |
|-----------------------|---|
| cer069651 | 6/7/71 W.G. Krummrich Plant Sewer Map |
| cer069664 - cer069665 | 11/12/80 Off the record notes |
| cer069666 - cer069669 | 11/10/80 Meeting with IEPA re: "Dead Creek" 11/7/80 |
| cer069671 | 11/11/80 Press query |
| cer069880 - cer069881 | Handwritten notes |
| cer069885 - cer069896 | 10/15/80 Trucking operations - W.G.Krummrich |
| cer069901 - cer069909 | 10/2/80 Re-draft of Background Sheet on Krummrich Waste Disposal |
| cer069939 - cer069940 | 11/14/80 Monsanto not interested in participating in voluntary clean-up |

BOX 2

| | |
|---|--|
| 6. Folder I-F-64 cer078760 - cer078806 | 4/20/87 USEPA phone call re: Sauget - Site G 4/16/87 USEPA phone call re: Site G with notes Eckhardt Surveys |
| 7. Folder I-F-66 cer080702 - cer080768 | Cerro Drum Incident: memos and sample analysis |
| 8. Folder I-F-68 cer081826 - cer080733 | July '88 Fact Sheet #3, Sauget Sites/Dead Creek |

BOX 3

| | |
|---|---|
| 9. Folder I-F-77 cer086727 - cer086739 | Village of Sauget Sanitary Dev. & Research Association (SDRA). Costs and Run-off Calculations |
| cer087877 - cer087900 | 9/4/73 East-West Gateway Env. Task Force - Regional WTP Recommendations 8/28/73 Metro-East Regional WWT Facility 7/31/73 Metro-East Regional WWT Assessment |

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AND DOCUMENT NUMBER

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BOX 4

- | | |
|---|--|
| 10. Folder I-F-81 cer089429 - cer089469 | <u>Zone A</u> Chlorobenzene Industrial Hygiene and RCRA Training Outline |
| 11. Folder I-F-89 cer093667 - cer093769 | Cerro Copper, Status Report Dead Creek Sector A |
| 12. Folder I-F-92 cer095479 - cer095541 | 8/23/89 Monsanto letter re: PRPs 9/15/71 Monsanto inter-office re: approval for dumping into the sewers 11/10/80 Meeting with IEPA Re: Dead Creek 11/1/89 Monsanto - Mayor Sauget Re: sewer lines |
| 13. Folder I-F-95 cer097839 - cer097860 | 2/26/87 Geraghty & Miller's comments on E&E's work plan for IEPA Dead Creek Sites project 2/12/90 Geraghty & Miller's "Proposal for a Soil Boring Project at Dead Creek, Sector B" |
| cer097922 - cer098519 | 7/18/88 Geraghty & Miller's comments on E&E's "Expanded Site Investigation, Dead Creek Project Sites" 5/8/70 Status of Aroclor Pollution Control - May Report, W.G. Krummrich Plant |
| 14. Folder I-F-97 cer099667 - cer099674 | 7/22/81 Sewer Interconnection Box Investigation Report |
| 15. Folder I-F-102 cer102723 - cer102732 | 5/20/71 PCB Analytical Interference 9/18/80 Background on Harold Waggoner & Co. |

BOX 6

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|---|--|
| 16. Folder P-1 cer000251 - cer000324 | 7/27/90 Cerro Letter to PRPs re: clean-up 8/4/86 Proposal to Implement Revised SOW for Dead Creek RI/FS 9/21/87 Comments by Sauget SDRA on the RI/FS |
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AND DOCUMENT NUMBER

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|-----|-----------------------|---|
| 17. | Folder P-7 | |
| | cer006425 - cer006480 | 1/31/92 Preliminary Scope of Work |
| | cer006585 - cer006618 | 1/6/92 Data summary tables for soil/sediment samples from Sector B, Site L, and Site M |
| | cer006703 - cer006712 | 2/26/92 Proposal for Remediation of PCB contaminated material at Dead Creek Site for Monsanto |
| | cer006718 - cer006722 | 2/13/92 plan view & cross section of Dead Creek |
| | cer006724 - cer006729 | 2/7/92 Dead Creek figures |
| | cer006731 | Site on Sauget topo. |
| 18. | Folder P-9 | |
| | cer007500 - cer007520 | Invitations to participate in discussion of SOW |
| | cer007521 - cer007655 | 11/20/91 Proposal for Stabilization & Filtration Treatability Studies for Dead Creek |
| 19. | Folder P-10 | |
| | cer007680 - cer007713 | 4/28/92 Risk Assessment of Dead Creek Sector B and Sites L and M |
| | cer007717 - cer007719 | 2/18/92 Sediment Removal Estimate - Dead Creek |
| | cer007731 - cer007741 | 2/21/92 Preliminary Cost Estimate - Dead Creek |
| | cer007893 - cer007896 | 1/18/90 Permit for Cerro to construct water pollution control facilities |
| | cer007957 - cer007965 | 2/12/88 Cerro Pretreatment Regulation Order |
| 20. | Folder P-11 | |
| | cer008091 | 11/26/80 Press query |
| | cer008094 - cer008140 | Press queries, inter-office memo's, etc. |
| | cer008143 - cer008147 | 10/2/80 Re-draft of background on Krummrich waste disposal |

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| | |
|--|---|
| cer008156 - cer008166 | 10/3/80 Mtg. minutes with IEPA 10/21/80 Fact Sheet: W.G. Krummrich/Dead Creek 9/30/80 Press query |
| cer008172 - cer008180 | 10/31/80 Measurement of selected chemicals from Dead Creek |
| cer008252 - cer008258 | 11/10/80 Meeting with IEPA re "Dead Creek" 9/8/80 Soil Sample Analysis |
| cer008259 - cer008290 | 10/28/80 Measurement of selected chemicals from the Dead Creek Site: IEPA Split Samples, Cerro Copper Co., W.G. Krummrich plant samplings |
| cer008324 - cer008330 | 8/22/90 Access Agreement |
| cer008427 - cer008431 | 6/5/90 Monsanto Proposal Dead Creek Sector B |
| cer008446 - cer008454 | 11/10/80 IEPA & Monsanto soil analysis |
| cer008463 - cer008466 | Press queries |
| cer008536 - cer008587 | May 1988 Comments on expanded Site Inspection: Dead Creek |
| 21. Folder P-12 cer008621 - cer008622 | 9/5/80 Smoking ditch |
| 22. Folder P-13 cer008832 | 6/1/61 Map: Existing Sewerage |
| cer008835 | 6/2/22 Map: Profile of Dead Creek South of Spillway |
| cer008837 | 8/21/63 Map: Monsanto Village existing sewers |
| 23. Folder P-14 cer009032 - cer009059 | May '83 Village of Sauget storm sewer study Cerro/Dead Creek alternate various memos concerning Dead Creek clean-up |
| cer009081 - cer009085 | 11/26/91 Cerro v. Monsanto |

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AND DOCUMENT NUMBER

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24. Folder P-18
cer010843 - cer010847 Dept. 790, AROCLOR incineration, 1976
Operations Report
25. Folder P-48
cer037285 - cer037287 Chronology of Dead Creek waste disposal
cer037316 - cer037323 11/11/80 9/17 - 11/7 sampling chronology
- BOX 7
26. Folder P-F-51
cer011239 - cer011241 Environmental materials analyzed for PCBs
cer011371 - cer011372 Performance Review 1970, objectives, PCB problem
cer011373 - cer011393 Presentation of the PCB Mgmt Plan
(material redacted)
- BOX 13
27. Folder P-F-92
cer053225 - cer053227 Chronology of waste to Dead Creek: 1920 -
1972
cer053385 - cer053386 6/25/87 Cerro - Monsanto: Clean-up
Negotiations
28. Folder P-F-103
cer068270 - cer068271 9/15/86 Projects to improve ground water
cer067273 - cer067381 March '81, Pretreatment Program for
Sauget's Physical-Chemical WWT Facility
29. Folder P-F-104
cer069220 - cer069233 12/22/87 Response to IEPA/USEPA Comments
Re: Monsanto Ground-Water Assessment
Report
cer082375 - cer082407 2/4/72 Industrial Wastewater Discharges
Report

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AND DOCUMENT NUMBER

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BOX 14

30. Folder P-F-110
cer091389 Handwritten notes
- cer091390 - cer091397 8/2/90 Cerro's Notice of Availability of Information on the Sector A Dead Creek Removal
- cer092358 - cer092361 Minutes of Sept. 1987 Sauget SDRA Board Meeting
- cer093513 11/25/91 W.G. Krummrich Plant overall property layout
- cer093568 - cer093666 3/84, 9/84 Investigation of Ground-Water Conditions at the W.G. Krummrich Plant, 1st and 3rd Qtr. Reports
31. Folder P-F-112
- cer095209 - cer095325 Aug. '90, Field sampling report, Periodic Compliance Report Monitoring for Cerro
- cer095326 - cer095333 Dead Creek Chronology, maps and sample analysis
- cer095334 - cer095337 10/21/80 Fact Sheet: W.G. Krummrich/Dead Creek
- cer095338 - cer095343 12/11/69 Water Pollution Aroclor Control
- cer095344 - cer095350 Aroclor memos (material redacted)
- cer095374 - cer095375 9/29/69 Current Size of Aroclor Sewer Losses
- cer095388 - cer095389 Sauget Site Options (material redacted)
32. Folder P-F-115
- cer098415 - cer098416 2/17/71 PCB content in water/sediment samples
- cer098419 - cer098422 1/5/71 Status: Aroclor Pollution Control Project
2/17/71 PCB content in water/sediment samples
- cer098479 - cer098485 Dec. '69 Aroclor control

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| | |
|--|--|
| cer098488 - cer098539 | Aroclor and PCB memos and sample analysis |
| 33. Folder P-F-116 cer098640 - cer098642 | Aug. '24 Agreement between Alton and Southern RR and the Monsanto Chemical Works Re: sewer pipes |
| cer099661 - cer099662 | 6/26/81 Route 3 manhole repairs, technical staff conference |
| 34. Folder P-F-120 cer107582 - 107585 | 3/10/82 U.S. EPA memo Re: Sauget Publically Owned Sewage Treatment Works (grossly inadequate) |
| 35. Folder P-F-121 cer108616 - 108622 | Report by Monsanto's Dept. of Medicine and Environmental Health (material redacted) |
| BOX 15 | |
| 36. Folder P-F-122 cer110794 - cer 110797 | 7/1/77 Response to U.S. EPA Information Request |
| 37. Folder P-F-123 cer112221 - cer112233 | 10/14/77 Definition of WGK waste streams (material redacted) |
| 38. Folder P-F-125 cer113132 | 4/20/41 Sewer Easements: Village of Monsanto |
| cer113197 - cer113209 | Dead Creek photos, check for 1/3 of fence costs |
| cer113231 - cer113238 | 5/14/87 Dead Creek: Site G, & Site G Fence Project |
| cer113252 - cer113271 | WGK-groundwater study/drum site memos & status reports (material redacted) |
| 39. Folder P-F-127 cer114376 - cer114408 | Sept. '87 comments on the Dead Creek RI/FS |
| 40. Folder P-F-128 cer114447 - cer114460 | 2/27/81 Measurement of PCBs in soil cores from W.G. Krummrich Plant |

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AND DOCUMENT NUMBER

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BOX 16

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|-----|-----------------------|--|
| 41. | Folder P-F-148 | |
| | cer127383 - cer127387 | 9/12/90 Ltr re: Midwest Rubber Reclaiming Div. |
| | cer127392 - cer127393 | 8/13/90 Ltr re: Midwest Rubber Reclaiming Div. |
| | cer127505 - cer127507 | 3/22/90 Handwritten notes re: Site I |
| | cer127564 - cer127571 | 2/14/90 See page 5 re: Sauget Sites |
| | cer127572 - cer127577 | 2/14/90 Midwest Rubber and Reclaiming Co. |
| | cer127597 - cer127601 | 11/9/89 Midwest Rubber and Reclaiming Co. |
| | cer127624 | 8/10/89 Midwest Rubber memo |
| | cer127861 - cer127862 | 2/10/87 Proceed with clean-up |
| 42. | Folder P-F-152 | |
| | cer130269 - cer130270 | 9/22/89 Analysis or residue sample from Cerro |

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| | <u>Document</u> | <u>Date</u> | <u>Description</u> |
|----|-------------------------------------|-------------|--|
| | Monsanto to P. Sauget | 12/15/78 | Agreement for landfill privilege |
| B. | Index of documents | | |
| | Heisler to Bohl | 2/24/71 | Krummrich waste disposal |
| | Landfill Lease | 11/1/59 | |
| | P. Sauget to Monsanto | 10/25/77 | Re: contract |
| | Monsanto to P. Sauget | 11/15/78 | Re: contract |
| | Monsanto to P. Sauget & attachments | 3/25/80 | Eckardt Report - WG Krummrich on-site waste disposal |
| | Waste Disposal Agreement | 11/1/59 | |
| | Landfill lease | 1/1/64 | |
| | Monsanto to Sauget & Co. | 12/29/72 | 1/1/70 Lease attached |
| | Waste Disposal Agreement | 1/1/64 | |
| | Lease | 1/1/64 | |
| | Waste Disposal Agreement | 1/1/64 | |
| | copy of 73-75 contract | 3/6/73 | With Sauget & Co. |
| | Monsanto internal memo | 9/12/60 | Landfill operating procedure |
| | Disposal Operations Manual | Undated | |

| | <u>Document</u> | <u>Date</u> | <u>Description</u> |
|----|-----------------------------|-------------|--|
| C. | Monsanto internal memo | 10/27/75 | IEPA landfill inspection |
| | Monsanto internal memo | 6/4/74 | Waste sample |
| | Monsanto internal memo | 7/19/74 | Chemical disposal |
| | Monsanto internal memo | 7/19/74 | Waste approved for landfill |
| | Progress Report | 2/25/80 | Waste quantity |
| D. | IEPA to Monsanto | 2/25/80 | Re: site description; includes attachments |
| | Landfill description | 11/9/79 | Sinise affidavit |
| | Progress Report | 4/8/71 | Volume and cost of waste |
| | Chart | 1/1/68 | Volume and type of waste |
| | Monsanto to ISWB | 8/16/68 | Chemicals and quantities |
| | Monsanto to IEPA | 11/27/72 | Chemicals and quantities |
| | Monsanto internal memo | 1/27/77 | Chemicals and quantities |
| | Notes on Eckhardt Survey | Undated | |
| | Queenly Plant '76 disposal | 2/10/77 | |
| | Progress Report | 1/3/69 | Type & volume of waste |
| | Progress Report | 8/20/70 | Type & volume of waste |
| | Queenly 103(c) notification | 5/18/81 | |

| | <u>Document</u> | <u>Date</u> | <u>Description</u> |
|----|---|--------------------|----------------------------------|
| | Monsanto internal memo | 4/3/74 | Type & volume of waste |
| E. | Eckhardt Report-Queeney Plant | Undated | Forms B & C |
| F. | General Waste Profile | 9/19/89 | |
| | Waste data sheet | 6/19/81, 3/3/87 | |
| | Boiler ash test results | 12/12/85 | Attached 10/5/89 waste profile |
| | Monsanto internal memo | 7/13/89 | EP toxicity results |
| G. | Correspondence from or to P. Sauget | Undated | Re: ash hauling |
| | Monsanto internal memo Re: P. Sauget | 12/28/79 | Bought additional land |
| | P. Sauget to Monsanto | 11/22/78 | Increased costs |
| | Agreement for Sanitary Landfill Privilege | 1/1/79 | |
| | Service Agreement | Undated | To MTS, Inc. signed by P. Sauget |
| | Monsanto to MTS/P. Sauget | 3/18/86 | Agreement attached |
| | Service Agreement | 8/1/84 | Signed MTS/P. Sauget |
| | Agreement for dumping | 12/11/57 | Signed Leo Sauget |
| | MTS Trucking invoices | 1982-1989 | |

| | <u>Document</u> | <u>Date</u> | <u>Description</u> |
|-----|----------------------------------|-------------|--|
| | Monsanto internal memo | 1/29/85 | Pump test with drawing |
| 5.1 | MSDS for organic compounds | Undated | |
| 5.2 | MSDS for metals and cyanide | Undated | |
| 6.0 | Information on PRPs | | |
| 6.1 | Area 1 PRP list & attachment | 6/15/90 | From IEPA General Notice 104(e) |
| | Lowenstein et al. to IEPA | 11/30/89 | Cerro suggestions of PRP |
| | Lowenstein et al. to IEPA | 3/28/89 | Cerro additional PRP information |
| 6.2 | Extracts from expanded SI | 5/88 | E&E Dead Creek project |
| A. | Site History | Undated | Site Inspection pages 2-41 to 2-68 |
| B. | Findings | Undated | Site Inspection pages 7-1 to 7-6 |
| C. | Site-specific Description | Undated | Sites G, H, I, CS-A, L, CS-A, M, CS-B, C-F |
| II. | Monsanto's 104(e) Final Response | 10/17/94 | Documents attached listed below (Sections 1 - 3.8) |
| 1.0 | U.S. EPA to Monsanto | 7/13/94 | 104(e) Request |
| 2.1 | Monsanto to U.S. EPA | 7/28/94 | Confirmation of extension |
| 2.2 | Monsanto to U.S. EPA | 8/24/94 | Cover letter to initial response |

| | <u>Document</u> | <u>Date</u> | <u>Description</u> |
|-----|--|-------------|---------------------------|
| 3.0 | Monsanto Response to Requests | | |
| 3.1 | Response to 104(e) Request 5 | | List of plant managers |
| 3.2 | Response to 104(e) Requests 8-17 | | |
| | Brochure "Welcome to W.G. Krummrich Plant" | | |
| | Monsanto internal memo | 4/10/57 | Request for plant history |
| | Monsanto internal memo | 4/30/57 | Plant history |
| | Monsanto internal memo | 4/24/57 | Plant history |
| | Monsanto internal memo | 5/8/57 | Plant history |
| | Plant A Finished Product Code Definition | Undated | Plant history |
| | Monsanto - U.S. Government in WWII | Undated | Chronology & products |
| | War Activities Review | | |
| | Annual Report (excerpt) | 1940 | |
| | Annual Report (excerpt) | 1941 | |
| | Annual Report (excerpt) | 1945 | |

| | <u>Document</u> | <u>Date</u> | <u>Description</u> |
|-----|---|-------------|---|
| | Stockholders Report (excerpt) | 1945 | |
| | Annual Meeting of Stockholders Report | 1946 | |
| | Form 10-K | 1940 | |
| | Form 10-K | 1941 | |
| | Form 10-K | 1942 | |
| | Chemical Warfare Service to Monsanto | 2/18/42 | Re: Contract |
| | Prospectus - preferred stock | 3/4/42 | |
| | list of Krummrich Plant products | 1957 | |
| | Monsanto internal memo | 7/3/68 | Krummrich history of employees and products |
| 3.3 | Response to 104(e) Requests 22-28 | | |
| | Report on disposal of solid toxic wastes | 11/8/57 | Protected Material |
| | Agreement for Dumping Privileges | 12/11/57 | IEPA to P. Sauget Re: inspection deficiencies; 12/2/70 letter attached |
| | Waste Disposal Agreement | 1/1/64 | |

| <u>Document</u> | <u>Date</u> | <u>Description</u> |
|---|--------------------|-----------------------------------|
| Lease | 1/1/64 | |
| P. Sauget to Monsanto | 3/15/65 | Name changes |
| Agreement for Dumping Privileges | 12/11/57 | |
| Lease: Waste Disposal Area | 1/1/64 | |
| Monsanto internal memo | 10/14/72 | Status Report - Disposal of Trash |
| Agreement for Dumping Privileges with P. Sauget | 1/1/73 | |
| Agreement for Dumping Privileges with P. Sauget | 1/1/72 | |
| Waste Disposal Agreement Monsanto to P. Sauget | 3/18/71, 9/1/71 | |
| Waste Disposal Agreement with Procedures for handling contaminated metals 3/18/71 | Undated | |
| IEPA to P. Sauget | 5/7/73 | Violations |
| Internal Monsanto memo with attachment | 12/1/72 | '72 prices remain in effect |
| Monsanto to P. Sauget & Co. | 12/29/72 | Extension of lease |
| Monsanto internal memo | 7/5/66 | Landfill costs |

| <u>Document</u> | <u>Date</u> | <u>Description</u> |
|---|-------------------|--|
| Sauget & Co. invoices to Monsanto | 1971 | |
| Agreement for Dumping Privileges with P. Sauget | 1/1/72 | |
| Monsanto to P. Sauget | 5/19/78 | Termination of Krummrich landfill |
| Agreement between Monsanto & Sauget & Co. | 1/1/73 | Krummrich landfill |
| Agreement with Monsanto & Sauget & Co. | 3/6/73 | |
| IEPA v. Sauget & Company | filed: 2/26/71 | Transcript & exhibit |
| Monsanto to P. Sauget with attachment | 12/29/72 | Extension of lease; with 1/11/70 agreement |
| Monsanto internal memo & attachment | 12/1/72 | '72 prices remain; with 1/1/73 agreement |
| Paul Heisler's memories of Wagner | 9/18/80 | |
| Monsanto internal memo | 9/29/80 | Haulers' list |
| Monsanto to IL AG | 10/20/80 | Haulers' list |
| 3.4 Response to 104(e) Requests 29-32 | | |
| E. Brasfield to B. Papagenge | Undated | History of Dead Creek |

| <u>Document</u> | <u>Date</u> | <u>Description</u> |
|--|----------------------------------|------------------------------------|
| J.J. Seano | 10/20/80 | W.C. Krummrich waste disposal |
| Progress Report | 12/10/62, 11/27/63, 5/4/64 | Sewer plans |
| Village Sewer Rehab Review | 8/5/87 | |
| Weise to P. Sauget with attachments | 8/7/87 | Cleaning & Grouting Contract |
| Sewer finances | Undated | |
| Facility Plan Addendum | 2/84 | |
| Bid Proposals & Bonds | 7/1/86 | |
| Sauget Village Bid Evaluation | 1/7/86 | Sewer Rehab. Phase I, II & IIIa |
| Helmkamp to P. Sauget | 12/20/85 | Re: Bid |
| Sewer Rehab. Phases I, II, IIIa | Undated | Cost reduction |
| Monsanto to Baker | 7/23/85 | Monsanto to buy Searle |
| Village to Public Hearing | Undated | To create Special Service Area #1 |
| Nuveen to Monsanto | 12/2/83 | Sewer Bond Project |
| IEPA to P. Sauget | 4/2/84 | Comments on Facility Plan Addendum |

| <u>Document</u> | <u>Date</u> | <u>Description</u> |
|--------------------------------|--------------------|--|
| Baker to P. Sauget | 10/19/84 | Mercantile not interested in short term maturities |
| Baker to P. Sauget | 12/3/84 | Banking Agreement with Conterre |
| Preliminary Official Statement | 9/28/85 | Special Services Area #1 bond transactions |
| Baker to P. Sauget | 11/1/89 | Draft Report re: Contractual Rights to Sewer |
| Lotzy to Roddy | 2/13/90 | Sewer capacity |
| Sewer Status Presentation | 1/19/90, 2/8/90 | |
| Monsanto Appropriation Request | 6/23/83 | Sewer |
| Village of Sauget to Monsanto | 6/15/81 | Adoption of Sewer Agreement |
| Weise to Monsanto | 7/22/81 | Sewer Investigation Report |
| W.G. Krummrich Plant | 7/16/74 | Water Pollution Control |
| Facility Plan Addendum | 2/84 | |
| Monsanto internal memo | 2/6/81 | ACL Waste Treatment Report |
| Progress Report | 6/11/81 | ACL Interim Waste Treatment |
| Monsanto internal memo | 11/21/83 | Project Scope Residue Still Rupture Disc |

| <u>Document</u> | <u>Date</u> | <u>Description</u> |
|---|-----------------|-----------------------------|
| Chlorophenol Decontamination | 3/2/83 | With washout transfer sheet |
| South Trunk Sewer file | 7/82- 12/84 | |
| South Trunk Sewer file | 1/85 - 6/85 | |
| South Trunk Sewer file | 7/85 - 12/85 | |
| Krummrich Sewers I | 1976 | |
| Environmental Impact - South Trunk | 8/23/82 | |
| Environmental Control Review - South Trunk | 7/16/82 | |
| Project Initiation Request | 11/16/82 | |
| Appropriation Project Definition Report | 4/7/83 | |
| Project Initiation Request | 10/19/82 | |
| Project Initiation Request | 9/28/82 | |
| Project Premise Report | 3/4/82 | |
| Monsanto to IL AG | 4/21/81 | Location of waste disposal |

| | <u>Document</u> | <u>Date</u> | <u>Description</u> |
|-----|--|---------------------|--------------------|
| 3.5 | Responsive to 104(e) Request #35 | | |
| | IL vs. P. Sauget | filed: 6/16/86 | With exhibits |
| 3.6 | Response to 104(e) Request #36 | | |
| | 103(c) Notification | 5/18/81 | |
| 3.7 | Response to 104(e) Request #39 | | |
| | Village of Sauget Wastewater Discharge Permit for Monsanto Co. | 9/1/92 | |
| | Petition on Appeal from Discharge Permit | 10/24/88 | |
| | Final Permit | 4/28/89 | |
| 3.8 | Response to 104(e) Requests #47 & 49 | | |
| | Sector B Sediment & Soil Sampling | 5/4/90 | |
| | ILEPA Split Samples | | |
| | Proposal of Soil Boring Programs | 9/19/90, 2/12/90 | |
| | Site Inspection excerpts | | |

| <u>Document</u> | <u>Date</u> | <u>Description</u> |
|--|-----------------|--------------------|
| Workplan for SI for Dead Creek Sector B, Sites L & M | 8/91 | Draft |
| Proposal for Soil Boring Project | 7/23/91 | |
| Measurement of PCBs in Krummrich Soil Cores | 2/27/81 | |
| Measurement of Selected Chemicals | 10/28/80 | |
| Smoking Ditch | 9/5/80 | |
| Soil Sample Analysis | 9/8/80 | |
| Proposal for Soil Boring Project | 2/12/90 | |
| Measurement of Selected Chemicals in Soil | 10/28- 31/80 | |
| Monsanto Proposal Dead Creek Sector B | 6/5/90 | |
| Method & Special Reports | | |

C280-5

| <u>TAX PARCEL</u> | <u>SIZE</u> | <u>INCLUDES LOT NO. (s)</u> | <u>COMMENT</u> |
|-------------------|-----------------|--|--|
| 01-26-0-300-006 | 26.7 Acres (?) | 204, 205, 208, 209, 212 and 213 | Darling Property |
| 400-013 | 43.43 Acres (+) | 210, 211, 214, 215 218, and 219 | Main Plant Area to Dead Creek |
| 402-012 | 8.0 Acres (+) | 126, 127, 128 | 1955 Acquisition East of Dead Creek |
| 402-013 | 8.0 Acres (+) | 125-E, 125-F, 125-G, Block 1 Lots 1 thru 6 222 | Balance of Property East of Dead Creek - 1967, 1968, etc. |
| 401-014 | .75 Acres (+) | 210 | Land Re-acquired From Village in 1969 |
| 401-015 | .30 Acres (+) | 210 | 20' Strip Along Southern Border of 3/4 Acre Parcel Along its Length East to West |